Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 17

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bell, Bill 123 College Place Unit 1106 Norfolk, VA 23510123 College PlaceUnit 1106	1.Newport News Shipbuilding 2.Executive 3.Newport News, VA	09/12/2013	\$238.75	\$238.75
Bigley, Taylor 210 Parkway Drive Newport News, VA 23606210 Parkway Drive	1.Retired 2.Retired 3.Newport News, VA	09/24/2013	\$250.00	\$950.00
Brownell, Rhiannon 200 Selden Road Newport News, VA 23606200 Selden Road	1.Cornwell & Associates 2.Public Relations 3.Newport News, VA	09/24/2013	\$30.00	\$105.00
Bryant, Barry 1000 Stewarts Road Lanexa, VA 230891000 Stewarts Road	1.Retired 2.Retired 3.Lanexa, VA	09/24/2013	\$200.00	\$200.00
Casey, Author 813 Diligence Dr. Suite 116 Newport News, VA 23606813 Diligence	1.Casey Auto 2.Business Owner 3.Newport News, VA	09/10/2013	\$500.00	\$500.00
Challoner, Raymond M. 15 Barclay Rd Newport News, VA 2360615 Barclay Rd	1.Retired 2.Retired 3.Newport News, VA	09/10/2013	\$1,000.00	\$1,500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 223141729 King StreetSuite	2.Political Action Committee     3.Alexandria, Virginia	09/24/2013	\$250.00	\$750.00
Committee For Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452544 S. Independence	1. 2.PAC 3.Virginia Beach, VA	09/24/2013	\$500.00	\$500.00
CSX Transportation, Inc 3601 Terminal Avenue Newport News, VA 236073601 Terminal Avenue	1. 2.Transportation 3.Newport News, VA	09/30/2013	\$500.00	\$750.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405106 Carter Street	2.Political Action Committee     3.Fredericksburg, VA	09/10/2013	\$15,000.00	\$42,056.33
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405106 Carter Street	2.Political Action Committee     3.Fredericksburg, VA	09/16/2013	\$111,785.00	\$153,841.33
Dominion Political Action Committee - VA One James River Plaza, 20th Floor, P.O. Box 26666 Richmond, VA 23261One James River Plaza,	1. 2.PAC 3.Richmond, VA	09/24/2013	\$1,000.00	\$3,500.00

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 17

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Duffy, Mary 1205 Two Rivers Point Williamsburg, VA 231851205 Two Rivers Point	1.Retired 2.Retired 3.Williamsburg, VA	09/30/2013	\$250.00	\$250.00
Enterprise Holding Inc. 600 Corporate Park Drive St Louis, MO 63105600 Corporate Park Drive	1. 2.Political Action Committee 3.St Louis, MO	09/30/2013	\$500.00	\$500.00
Ermatinger, William 1724 Centennial Dr. Toano, VA 231681724 Centennial Dr.	1.Huntington Ingalls 2.Corporate VP 3.Newport News, VA	09/10/2013	\$1,000.00	\$1,000.00
Eye PAC 28 N 8th Street Richmond, VA 2321928 N 8th Street	1. 2.Political Action Committee 3.Richmond, VA	09/30/2013	\$500.00	\$500.00
Favre, Doug 146 Genoa Drive Hampton, VA 23664146 Genoa Drive	1.Insurance Co. 2.Insurance Agent 3.Hampton, VA	09/24/2013	\$250.00	\$500.00
Fluor Enterprise Inc 3 Polaris Way Aliso Viejo, CA 926983 Polaris Way	1. 2.PAC 3.Aliso Viejo, CA	09/30/2013	\$500.00	\$500.00
Freeman, Bobby 735 Thimble Shoals Blvd Suite #100 Newport News, VA 23606735 Thimble Shoals	1.Tower Park Mgmt Corp 2.Real Estate 3.Newport News, VA	09/10/2013	\$1,000.00	\$2,000.00
Friends of Gordon C Helsel Jr 710 Poquoson Ave Poquoson, VA 23662710 Poquoson Ave	1. 2.Campaign Committee 3.Poquoson, Virginia	09/24/2013	\$250.00	\$750.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108PO Box 10072	1. 2.Campaign Committee 3.Manassas, VA	09/24/2013	\$1,000.00	\$1,000.00
Gargiulo, Faye 113 Beacon Way Newport News, VA 23606113 Beacon Way	1. 2. 3.	09/30/2013	\$500.00	\$1,000.00
Hampton Roads Chamber of Commerce 500 East Main Street Suite 700 Norfolk, VA 23510500 East Main StreetSuite	1. 2.PAC 3.Norfolk, VA	09/30/2013	\$750.00	\$750.00
Hatchett Design/Remodel 11725 Jefferson Ave Newport News, VA 2360611725 Jefferson Ave	1. 2.Retai 3.Newport News, VA	09/24/2013	\$550.00	\$550.00

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 236074101 Washington Avenue	1. 2.Shipbuilding 3.Newport News VA	09/30/2013	\$1,000.00	\$3,500.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 238603302 Oaklawn Blvd	1. 2.Virginia Delegate 3.Hopewell, VA	09/30/2013	\$500.00	\$500.00
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177P.O. Box 4104	1. 2.Campaign Committee 3.Leesburg VA	09/30/2013	\$1,000.00	\$1,250.00
Lamco Mangagement 729 Thimble Shoals Blvd 6-C Newport News, VA 23606729 Thimble Shoals	1. 2.Outsourcing 3.New York, NY	09/10/2013	\$1,000.00	\$1,000.00
Layne, Aubrey Lee 1464 Five Hill Trail Virginia Beach, VA 234521464 Five Hill Trail	1. 2.President 3.Virginia Beach, VA	09/10/2013	\$250.00	\$250.00
Manchester, Guy 139 Parker Ave Newport News, VA 23606139 Parker Ave	1.Charter Financial 2.Financial Consultant 3.Newport News, VA	09/24/2013	\$500.00	\$500.00
Mays, S.F. PO Box 308 Sandston, VA 23150PO Box 308	1.Retired 2.Retired 3.Sandston, VA	09/30/2013	\$250.00	\$250.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606753-C Thimble Shoals Blvd	1.C.D. West 2.Real Estate 3.Newport News VA	09/24/2013	\$1,500.00	\$7,250.00
Mulherin, Matthew 106 Potapsco Turn Yorktown, VA 23693106 Potapsco Turn	1.Huntington Ingalls 2.Manager 3.Newport News, VA	09/19/2013	\$477.50	\$477.50
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, VA	09/24/2013	\$500.00	\$3,250.00
Pembroke Construction 802 W Pembroke Ave P.O. Box 486 Hampton, VA 23669-0486802 W Pembroke Ave P.O. Box 486	1. 2.Construction 3.Hampton VA	09/10/2013	\$500.00	\$600.00
Scull, Ward R 38 Langhorne Circle Newport News, VA 2360638 Langhorne Circle	1.Virginia Transfer & Storage 2.Ower 3.Newport News, VA	09/10/2013	\$300.00	\$650.00

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 17

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Scull, Ward R 1. Virginia Transfer & Storage 38 Langhorne Circle 2.Ower 09/10/2013 \$50.00 \$700.00 Newport News, VA 2360638 Langhorne Circle 3. Newport News, VA Sheppard, Thomas 1.Retire 131 Chinquapin Orchard 2.Retired \$50.00 09/24/2013 \$241.00 Yorktown, VA 23693131 Chinquapin Orchard 3.Yorktown Shields, Conway H 1. Jones, Blechman, Woltz, & Kelly P.C. 22 Paula Maria Drive 09/10/2013 \$500.00 \$950.00 2.Lawyer Newport News, VA 2360622 Paula Maria Drive 3. Newport News, VA Short, Mark A 1.Kaufman & Canoles a Professional Corporation 596 Blount Point Road 2.lawyer 09/24/2013 \$50.00 \$200.00 Newport News, VA 23606596 Blount Point 3. Newport News, VA Road Smith, Norbert F 1. The Boeing Company 227 Rivers Edge 2. Miscellaneous Defense 09/24/2013 \$100.00 \$350.00 Williamsburg, VA 23185227 Rivers Edge 3.Williamsburg VA Smith, William 1.Retired 12715 McManus Blvd 09/30/2013 \$500.00 \$500.00 2.Retired Newport News, VA 2360212715 McManus 3. Newport News, VA Blvd 1. Orthopedic Sports Medicine Snyder, Robert 1211 Riverside Drive 2.Physician 09/10/2013 \$500.00 \$1,000.00 Newport News, VA 236061211 Riverside Drive 3. Newport News, VA Suttle, Raymond H 1. Jones Biechman Woltz & Kelly P.O. Box 12888 2.Attorney 09/10/2013 \$500.00 \$550.00 Newport News, VA 23612-2888P.O. Box 3. Newport News, VA 12888 Suttle, Raymond H 1. Jones Biechman Woltz & Kelly P.O. Box 12888 2.Attorney 09/10/2013 \$100.00 \$650.00 Newport News, VA 23612-2888P.O. Box 3. Newport News, VA 12888 Swaney, Robert W 1.Retired 338 Walt Whitman Avenue 2.Retired 09/10/2013 \$50.00 \$225.00 Newport News, VA 23606338 Walt Whitman 3. Newport News, VA Avenue Swaney, Robert W 1.Retired 338 Walt Whitman Avenue 09/24/2013 \$50.00 \$275.00 2.Retired Newport News, VA 23606338 Walt Whitman 3. Newport News, VA Avenue The Virginia Mainstream Project PO Box 8205 2.Political Action Committee 09/24/2013 \$2,500.00 \$2,500.00 Richmond, VA 23226PO Box 8205 3.Richmond, VA

**Total This Period** 

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\$157,281.25

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.CNU Trible, Paul 2.President 1205 Riverside Dr. 09/24/2013 \$500.00 \$600.00 Newport News, VA 236061205 Riverside Dr. 3. Newport News, VA Tusk & Trunk Club PO Box 1715 2. Political Committee 09/10/2013 \$500.00 \$500.00 Virginia Beach, VA 23451PO Box 1715 3. Virginia Beach, VA Virginia Bank PAC State PAC Checking 4490 Cox Road 2.PAC 09/24/2013 \$500.00 \$2,500.00 Glen Allen, VA 23060State PAC Checking 3.Glen Allen VA 4490 Cox Road Virginia Beer Wholesalers Association 701 E Franklin Street 2. Political Action Committee 09/30/2013 \$250.00 \$1,700.00 Suite #111 3.Richmond, VA Richmond, VA 23219701 E Franklin Virginia Health Services, Inc. 540 Aberthaw Ave 2.Health Care 09/10/2013 \$3,000.00 \$4,000.00 Newport News, VA 23601540 Aberthaw Ave 3. Newport News, Va Wason, Harry 1.Wason Realty Co 5 Sir Francis Wyatt Place 2.Realtor 09/10/2013 \$500.00 \$500.00 Newport News, VA 236065 Sir Francis Wyatt 3. Newport News, VA Place Wright, Michael 1508 Bordeaux Pl 2.Consultant 09/24/2013 \$500.00 \$500.00 Norfolk, VA 235091508 Bordeaux PI 3. Norfolk, VA Yocum, Marsha 1.Retired 5133 Oholloran 2.Retired 09/24/2013 \$500.00 \$1,000.00 Williamsburg, VA 231885133 Oholloran 3.Williamsburg, VA

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			Page.	6 01 17
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bigley, Taylor 210 Parkway Drive Newport News, VA 23606210 Parkway Drive	1. Retired 2. Retired 3. Newport News, VA 4. Rental of Tent for fundraiser 5. Actual Cost	09/14/2013	\$700.00	\$700.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405106 Carter Street	<ol> <li>Political Action Committee</li> <li>Fredericksburg, VA</li> <li>v</li> <li>Actual Cost</li> </ol>	09/09/2013	\$12,000.00	\$27,056.33
Green, Chad 424 Spivey Lane Seaford, VA 23696424 Spivey Lane	Self Employed     Attorney     Seaford VA     purchase t-shirts for fundraiser     Actual Cost	09/12/2013	\$525.76	\$1,075.76
Heath, Patricia A 12600 B Jefferson Avenue Newport News, VA 2360212600 B Jefferson Avenue	<ol> <li>State Farm</li> <li>Insurance Sales</li> <li>Newport News, VA</li> <li>Paid for Womens lucheon Fundraiser</li> <li>Actual Cost</li> </ol>	09/25/2013	\$49.68	\$805.87
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606753-C Thimble Shoals Blvd	1. C.D. West 2. Real Estate 3. Newport News VA 4. Rent - Manager 5. Actual Cost	09/28/2013	\$550.00	\$7,800.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219115 E. Grace Street	<ol> <li>Political Committee</li> <li>Richmond, VA</li> <li>Vendor Payment for Mailings</li> <li>Actual Cost</li> </ol>	09/10/2013	\$11,021.00	\$11,021.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219115 E. Grace Street	<ol> <li>Political Committee</li> <li>Richmond, VA</li> <li>Vendor Payment for Mailing</li> <li>Actual Cost</li> </ol>	09/17/2013	\$11,021.00	\$22,042.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219115 E. Grace Street	<ol> <li>Political Committee</li> <li>Richmond, VA</li> <li>Vendor payment for mailing</li> <li>Actual Cost</li> </ol>	09/23/2013	\$12,790.00	\$34,832.00
Total This Period			\$48,657.44	

# Friends of David Yancey (CC-12-00174) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 17 No Schedule C results to display.

Bontrager, Brittany

Catlett, VA 20119

3034 Golden Pheasant Pl

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 17 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Constant Contact David 1601 Trapelo Road online email distribution 09/03/2013 \$19.00 Yancey Waltham, MA 02451 Constant Contact David 1601 Trapelo Road online email 09/03/2013 \$30.00 Yancey Waltham, MA 02451 Dominion Leadership Trust PAC Inc David 106 Carter Street Dues 09/04/2013 \$10,000.00 Yancey Fredericksburg, VA 22405 Republican Party of Virginia David 115 E. Grace Street Candidate Services 09/04/2013 \$30,000.00 Yancey Richmond, VA 23219 Rising Tide Media Group David 226 S Favette \$5,000.00 Consuting fees 09/04/2013 Yancey Alexandria, VA 22314 Young, Michael David 524 S England Street 09/04/2013 \$529.62 Campaign staff Yancey Williamsburg, VA 23185 Office Depot David 11971 Jefferson Avenue 09/06/2013 \$101.94 office supplies Yancey Newport News, VA 23606 Arena Online David 1780 West Sequoia Vista Circle 09/09/2013 \$11,000.00 online advertising Yancey Salt Lake City, UT 84104 James River Country Club David 1500 Country Club Road 09/10/2013 \$3,381.86 Food & Beverage for Fundraiser with Lt. Governor Yancey Newport News, VA 23606 Spivey Rental David 1630 West Pembroke Ave \$90.10 Toilet Rental for Fundraising Event 09/11/2013 Yancey Hampton, VA 23661 Constant Contact David 1601 Trapelo Road 09/12/2013 \$19.00 online email support Yancey Waltham, MA 02451 Total Wine & amp: More David 8099 West Broad Street Wine for Tailgate Fundraiser 09/13/2013 \$157.29 Yancey Richmond, VA 23294

Regional Political Director Fees

David

Yancey

09/16/2013

\$85.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bullock, Chasen Newport News Newport News, VA 23606	reimburse office expense	David Yancey	09/16/2013	\$105.98
Bullock, Chasen Newport News Newport News, VA 23606	1/2 of September - Campaign Manager Fee	David Yancey	09/16/2013	\$2,000.00
Chakeris, Michael 2112 Reserve Way Newport News, VA 23606	Regional political director fees	David Yancey	09/16/2013	\$140.00
Danisewicz, Matt 6722 Rock Fall Ct. Clifton, VA 20124	Regional Political Director Fees	David Yancey	09/16/2013	\$90.00
Geiger, Beth 1603 Watford Ct Lutherville, MD 21093	regional political director fees	David Yancey	09/16/2013	\$85.00
Goolsby, Dillon 195 Onyx Way Warrenton, VA 20186	regional political director fees	David Yancey	09/16/2013	\$175.00
Hyatt, Whitney 12600 Hogans Dr Chester, VA 23836	regional political director fees	David Yancey	09/16/2013	\$75.00
Jeschke, Kevin 10104 Grape Myrtle Ct Manassas, VA 20110	Regional political director fees	David Yancey	09/16/2013	\$130.00
Keller, Brett 14110 Netherfield Dr Midlothian, VA 23113	regional political director fees	David Yancey	09/16/2013	\$40.00
Mcknights, Zach 10708 Henderson Rd Fairfax Station, VA 22039	regional political director fees	David Yancey	09/16/2013	\$100.00
Nelson, Travis 1635 Robin Lane Charlottesville, VA 22911	regional political director fees	David Yancey	09/16/2013	\$50.00
Rising Tide Media Group 226 S Fayette Alexandria, VA 22314	TV production	David Yancey	09/16/2013	\$5,300.00
Ticer, Zach 10164 Clover Glen Drive Vienna, VA 22181	regional political director fees	David Yancey	09/16/2013	\$85.00
	<del></del>			<del></del>

**Total This Period** 

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 10 of 17 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Waddell, Hunter David 702 Shadyglen Dr regional political director fees 09/16/2013 \$175.00 Yancey Midlothian, VA 23114 Watkins, Ben David 4806 Queensbury Cr regional political director fees 09/16/2013 \$85.00 Yancey Fredericksburg, VA 22408 Strategic Media Services 3299 K Street NW Expense for Television Ads to be aired 9/19/13 through David 09/17/2013 \$106,555.00 Suite 200 10/9/13 Yancey Washington, DC 20007 Republican Party of Virginia David 115 E. Grace Street Candidate Services 09/19/2013 \$20,000.00 Yancey Richmond, VA 23219 **Constant Contact** David 1601 Trapelo Road online email support 09/23/2013 \$15.00 Yancey Waltham, MA 02451 Link, Dale David **Newport News** 09/23/2013 \$1,001.25 reimburse expenses paid for Pearl Fundraiser Yancey Newport News, VA 23606 Arena Online David 1780 West Sequoia Vista Circle 09/24/2013 \$9,500.00 online advertising Yancey Salt Lake City, UT 84104 Cardwell Printing & Dy Advertising David 15470 Warwick Blvd \$1,061.10 printing cards - tailgate party and bolling event 09/24/2013 Yancey Newport News, VA 23608 Carr, Jessica David 09/24/2013 **Newport News** reimburse for postage \$198.00 Yancey Newport News, VA 23606 Creative Direct LLC David 09/24/2013 \$1,950.00 25 E Main Street printing brouchers and postcards Yancey Richmond, VA 23219 Waddell, Hunter David 702 Shadyglen Dr 09/24/2013 \$100.00 Campaign Staff - Walk bonus Yancey Midlothian, VA 23114 Mail Chimp David 512 Means St online email support 09/27/2013 \$50.00 Yancey Atlanta, GA 30318

\$209,480.14

Friends of David Yancey (CC-12-00174)	Reporting Period: 09/01/2013 Through: 09/30/20 Page: 11 of 17		
No Schedule E-1 results to display.			

Friends of David Yancey (CC-12-00174)	Reporting Period: 09/01/2013 Through: 09/30/2 Page: 12 of 17			
No Schedule E-2 results to display.				

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 13 of 17

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/18/2011	\$35,000.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/30/2012	\$3,522.93
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/10/2012	\$90.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Contribution paid from David's personal funds	02/17/2013	\$100.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	VEIC Dinner paid from David's personal funds	02/17/2013	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign staff lunch at Ricks Cheesesteak paid from personal funds	04/22/2013	\$32.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Postage paid from personal funds	04/26/2013	\$5.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)	05/08/2013	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	The Ritz Carlton Lounge paid from personal funds	05/08/2013	\$20.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	May NN GOP Meeting (Mikes Place - tip only) paid from personal funds	05/15/2013	\$10.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds	05/20/2013	\$53.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Crab Shack) paid from personal funds	05/22/2013	\$29.03
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	gas purchased for campaign event	06/02/2013	\$32.38

423 Pin Oak Road

Newport News, VA 23601

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 14 of 17 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Yancey, David E 423 Pin Oak Road Overnight Staty for Campaign (6/2 - 6/4) 06/04/2013 \$486.52 Newport News, VA 23601 Yancey, David E 423 Pin Oak Road Stamps purchased 06/08/2013 \$18.40 Newport News, VA 23601 Yancey, David E 423 Pin Oak Road Lunch with Patty Heath - paid cash from personal funds 08/01/2013 \$47.00 Newport News, VA 23601 Yancey, David E Campaign lunch with Cole (Punto Latino) - paid from 423 Pin Oak Road 08/10/2013 \$48.96 personal funds Newport News, VA 23601 Yancey, David E Dinner with Rob Saunders (Bonefish Grill) - paid from 423 Pin Oak Road 08/12/2013 \$60.19 personal funds Newport News, VA 23601 Yancey, David E 423 Pin Oak Road Campaign Lunch (Al Fresco) - paid from personal funds 08/16/2013 \$80.06 Newport News, VA 23601 Yancey, David E Volunteer Tationa - Panera Bread - paid from Personal 423 Pin Oak Road 08/17/2013 \$10.86 funds Newport News, VA 23601 Yancey, David E Campaign Lunch at Punto Lantino - paid from personal 423 Pin Oak Road 08/19/2013 \$46.32 funds Newport News, VA 23601 Yancey, David E Campaign dinner with Mike Young - paid from personal 423 Pin Oak Road 08/20/2013 \$36.61 funds Newport News, VA 23601 Yancey, David E Purchase from Lowes - cable ties - paid from personal 423 Pin Oak Road 08/22/2013 \$17.32 funds Newport News, VA 23601 Yancey, David E 423 Pin Oak Road Purchase from Ace Hardware - paid from personal funds 08/22/2013 \$37.09 Newport News, VA 23601 Yancev. David E Parking Fees at Metropolitan Airport - Paid of out \$3.00 423 Pin Oak Road 08/26/2013 personal funds Newport News, VA 23601 Yancey, David E

Lunch with Bill (Mikes Place) - paid from personal funds

08/30/2013

\$40.00

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 15 of 17

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteers Lunch (Harpoon Larrys) - paid from personal funds	08/30/2013	\$75.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	September Campaign luncheons paid from personal Funds	09/30/2013	\$411.91
Total This Period			\$40,546.42

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	56	\$157,281.25	
2. Schedule B [Over \$100]	8	\$48,657.44	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$525.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$206,464.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$48,657.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$209,480.14	
10. Total [add lines 7, 8 and 9]			\$258,137.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$38,612.93	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$38,612.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$38,612.93

29. Ending Balance

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\$85.217.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$136,891.18 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$206,464.19 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$206,464.19 e. Total Expendable Funds [Add Linds 16 and 17d] \$343,355.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$258,137.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$258,137.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$85,217.79 Total Unpaid Debts [from Schedule F of this report] \$40,546.42 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$3,772.93 Previous Receipts [Line 24 from last report] \$238,494.10 Receipts from Current Reporting Previous [Line 17d above] \$206,464.19 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$444,958.29 25. Total Funds Available [Add lines 21 and 24] \$448,731.22 26. Previous Disbursements [Line 28 from last report] \$105,375.85 27. Disbursements from Current Reporting Period \$258,137.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$363,513.43